

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000968801	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Name:	Amazon.com Services LLC-IGQ2	DC#:	IGQ2
		Div.:	
Address:	23257 S. Central Avenue	Trailer number:	533635
	IGQ2	Seal number(s):	
City/State/Zip:	University Park, IL 60484	SCAC:	AACT
SID#:		Pro Number:	31123384
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 32015717131;32210350291		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7JGQQW6Y	20	199.13	Y	N	06757166000960805	IGQ2	
6MVQ632T	13	143.80	Y	N	06757166000960805	IGQ2	
4BF4GPJP	82	796.89	Y	N	06757166000961697	IGQ2	
79YZEY9W	147	1448.91	Y	N	06757166000961697	IGQ2	
<b>Grand Total</b>	262	2588.73					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(x) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		10	ctns	68.47		Bath Towel, Beach Towel	49260-4	175
		142	ctns	1677.26		Comforters, Bedspreads	49017	200
		3	ctns	74.85		Panels, Valances	49260-4	175
		12	ctns	51.30		Pillow Sub 3 - 2 but less than 4	49260-3	250

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Marilyn Frerison</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>

SHIPPED NOV 05 2024

Order No.: 71805659 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-IGQ2 Customer PO No.: 79YZEY9W

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- IGQ2 23257 S. CENTRAL AVENUE UNIVERSITY PARK, IL 60484 US	<b>Shipping Date:</b> 11/05/2024  <b>Shipment No.:</b> 600096169
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0CMT1CTDW	AM10-0026	022164334234	F/Q Comforter Mini Set	EA	2	2	1	2	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	16	16	16	16
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	5	5	5	5
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	2	2	2	2
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushlon	EA	1	2	2	2	2
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushlon	EA	1	4	4	4	4
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushlon	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1448.91</b>
<b>Total Quantity Ordered:</b>	<b>161</b>
<b>Total Cartons Ordered:</b>	<b>147</b>
<b>Total Quantity Shipped:</b>	<b>161</b>
<b>Total Cartons Shipped:</b>	<b>147</b>

[Shipments >](#)

## Shipment ID (ARN): 32210350291

Status:  
DeliveredPicked up:  
Mon, Nov 4, 2024, 7:00 PM ESTRequested pickup:  
Fri, Nov 8, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Mon, Oct 14,  
2024  
2:13 PM EDT

Shipment created

Mon, Nov 4,  
2024  
7:00 PM EST

Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT

Mode: LTL



In transit



Delivered

Ship to:

IGQ2 (IGQ2) 23257 S. Central Avenue University Park, 60484-3271